

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Light Refreshment charges during the months from February, 2013 to May, 2013 to the peshi of Principal Secretary to Government, Planning Department – Reimbursement – Sanctioned –Orders-Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 1005

Dated:-11.11.2013.

Read the following:-

1. G.O.Ms.No.148, Finance and Planning (FW/ADMN.I.TFR) Dept., dt.21.10.2000.
2. G.O.Ms.No.286, Finance (TFR.I) Dept., Dated:23.11.2007.
3. Note along with enclosures received from the P.A .to Spl. Chief Secy. to Govt.,Plg Dept., dated :05.11.2013.

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ORDER:

In terms of the orders issued in the G.O. first and second read above, sanction is hereby accorded to the peshi of Principal Secretary to Govt., for an amount of Rs.7,100/- (Rupees seven thousand and one hundred only) towards reimbursement of Light refreshment charges in the Chambers of Principal Secretary to Government, Planning Department for the months from February, 2013 to May, 2013 an amount of Rs.1,745/-, Rs.1,800/-, Rs.1,800/- & Rs.1,755/- respectively.

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052 – Secretariat General Services, (MH) 090 – Secretariat, (SH) 07 – Planning Department - 130 – Office expenses - 132 - Other Office expenses”.
3. Certified that the original vouchers have been cancelled and kept in office records.
4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above and disbursed the amount to peshi of Principal Secretary to Govt.,
5. This order does not require the concurrence of Finance Department as per the orders in force.
6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to P.A. to Spl. Chief Secy. to Govt., Plg. Dept.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

A N N E X U R E

Statement showing the Expenditure details (Bill wise) towards Light refreshments for the month of February, 2013.

| S.No | Bill No./ Date | Bill Amount Rs. |
|-------------------------|-----------------|-----------------|
| 1 | Nil/ 02.02.2013 | 285.00 |
| 2 | Nil/ 08.02.2013 | 285.00 |
| 3 | Nil/ 12.02.2013 | 285.00 |
| 4 | Nil/ 18.02.2013 | 300.00 |
| 5 | Nil/ 23.02.2013 | 290.00 |
| 6 | Nil/ 28.02.2013 | 300.00 |
| TOTAL AMOUNT Rs. | | 1745.00 |

(Rupees One thousand seven hundred and forty five only)

Statement showing the Expenditure details (Bill wise) towards Light refreshments for the month of March, 2013.

| S.No | Bill No./ Date | Bill Amount Rs. |
|-------------------------|-----------------|-----------------|
| 1 | 08/ 01.03.2013 | 300.00 |
| 2 | 07/ 06.03.2013 | 300.00 |
| 3 | 06/ 12.03.2013 | 300.00 |
| 4 | 05/ 18.03.2013 | 300.00 |
| 5 | 579/ 23.03.2013 | 300.00 |
| 6 | 577/ 30.03.2013 | 300.00 |
| TOTAL AMOUNT Rs. | | 1800.00 |

(Rupees One thousand and eight hundred only)

Statement showing the Expenditure details (Bill wise) towards Light refreshments for the month of April, 2013.

| S.No | Bill No./ Date | Bill Amount Rs. |
|-------------------------|-----------------|-----------------|
| 1 | 90/ 01.04.2013 | 300.00 |
| 2 | 91/ 06.04.2013 | 300.00 |
| 3 | 92/ 12.04.2013 | 300.00 |
| 4 | 93/ 20.04.2013 | 300.00 |
| 5 | 633/ 24.04.2013 | 300.00 |
| 6 | 634/ 29.04.2013 | 300.00 |
| TOTAL AMOUNT Rs. | | 1800.00 |

(Rupees One thousand and eight hundred only)

Statement showing the Expenditure details (Bill wise) towards Light refreshments for the month of May, 2013.

| S.No | Bill No./ Date | Bill Amount Rs. |
|-------------------------|-------------------|-----------------|
| 1 | 13311/ 05.05.2013 | 300.00 |
| 2 | 13305/ 10.05.2013 | 300.00 |
| 3 | 13308/ 13.05.2013 | 290.00 |
| 4 | 13307/ 18.05.2013 | 300.00 |
| 5 | 13310/ 25.05.2013 | 290.00 |
| 6 | 13309/ 28.05.2013 | 275.00 |
| TOTAL AMOUNT Rs. | | 1755.00 |

(Rupees One thousand seven hundred and forty five only)